

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE SEVENTY-FIFTH MONTHLY INTERIM  
PERIOD FROM SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007**

Name of Applicant: Reed Smith LLP  
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: September 1 through September 30, 2007

Amount of fees sought as actual,  
reasonable and necessary: \$266,475.00

Amount of expenses sought as actual,  
reasonable and necessary: \$47,419.66

This is a(n):  monthly     interim     final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through	\$165,837.25	\$18,778.12	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	6/30/03			served on counsel	served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventy-fifth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	28.00	\$17,780.00
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	80.50	\$46,287.50
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	153.00	\$87,210.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	86.10	\$44,772.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	76.60	\$32,555.00
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	46.40	\$18,560.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	6.50	\$2,275.00
Dustin Pickens	Associate	5 Years	Litigation	\$310.00	2.30	\$713.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	3.50	\$1,032.50
Danielle D. Rawls	New Associate	1 Year	Litigation	\$240.00	12.80	\$3,072.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	15 Years	Bankruptcy	\$210.00	2.50	\$525.00
Maria E. DiChiera	Paralegal	15 Years	Litigation	\$210.00	1.10	\$231.00

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	16.60	\$3,071.00
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	13.10	\$2,423.50
Anne L. Salzberg	Analyst	6 Years	Knowledge Management	\$165.00	.40	\$66.00
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	40.70	\$5,901.50

**Total Fees: \$266,475.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	196.40	\$107,423.00
Non-Working Travel Time	4.70	\$2,702.50
ZAI	30.40	\$16,410.00
Fee Applications	15.20	\$3,673.00
Hearings	4.20	\$2,589.00
Claim Analysis Objection Resolution & Estimation	217.00	\$93,083.50
Montana Grand Jury Investigation	102.20	\$40,594.00
<b>Total</b>	<b>570.10</b>	<b>\$266,475.00</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$8.45	\$2.20
Telephone Outside	----	----
PACER	\$109.92	----
Lexis	\$5.10	----
Westlaw	\$880.60	----
Duplicating/Printing/Scanning	\$1,386.70	\$4.10
Outside Duplicating	\$4,155.41	----
IKON Copy Services	\$137.10	----
Courier Service – Outside	\$294.62	----
Transcript Expense	\$191.73	----
Meal Expense	\$1,148.42	----
Mileage Expense	\$74.77	\$29.10
Taxi Expense	\$68.00	\$59.00
Air Travel Expense	\$692.80	\$232.80
Lodging	\$1,219.80	----
Consulting Fees	\$36,519.74	----
Parking/Tolls/Other Transportation	\$34.25	\$9.75
Telephone (Outside)	----	\$142.00
General (vendor fee for storage boxes & T. Egan deposition 9/17 to 9/19/07)	\$13.30	----
<b>SUBTOTAL</b>	<b>\$46,940.71</b>	<b>\$478.95</b>
<b>TOTAL</b>	<b>\$47,419.66</b>	

Dated: October 30, 2007  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne  
Kurt F. Gwynne (No. 3951)  
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Wilmington, DE 19801  
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and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
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Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614375  
Invoice Date 10/26/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	107,423.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$107,423.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1614375  
 Invoice Date 10/26/07  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours	
08/06/07	Flatley	Call with B. Harding and follow-up e-mails and calls (0.4); preparation for August 7 meeting (1.5).	1.90
08/20/07	Flatley	Follow-up with C. Gatewood and e-mails re: coverage.	.30
09/01/07	Klapper	Continue work on initial drafts of deposition outlines for 2 other experts.	7.00
09/02/07	Klapper	Continue work on initial drafts of deposition outlines for 2 other experts.	5.30
09/03/07	Cameron	Attention to expert deposition issues.	.70
09/03/07	Klapper	Finish initial drafts of deposition outlines for 2 remaining experts.	6.70
09/04/07	Ament	Provide 8/29/07 transcript to client and working group.	.10
09/04/07	Flatley	Call with fact witness and follow-up on call.	.50
09/04/07	Klapper	Meet with outside counsel regarding expert deposition preparation.	3.60

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 60026 Litigation and Litigation Consulting  
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Date	Name	Hours
09/04/07	Klapper	4.30
09/05/07	Cameron	1.20
09/05/07	Flatley	.60
09/05/07	Klapper	4.30
09/07/07	Ament	.30
09/07/07	Cameron	.90
09/08/07	Klapper	4.70
09/10/07	Klapper	3.80
09/11/07	Cameron	2.60
09/11/07	Flatley	.20
09/12/07	Cameron	3.60
09/12/07	Flatley	6.20
09/12/07	Klapper	2.00
09/12/07	Klapper	5.30

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Date	Name	Hours
09/13/07	Cameron	2.30
	Review reports and materials for PI estimation deposition (1.9); e-mails regarding depositions (0.4).	
09/13/07	Flatley	4.10
	E-mails and replies (0.3); preparation for fact witness deposition on September 18 and 19 (3.8).	
09/13/07	Klapper	3.00
	Conduct final preparation for Lemen deposition.	
09/14/07	Cameron	3.90
	Attention to expert deposition materials and preparation issues.	
09/14/07	Flatley	3.60
	Preparation for September 18 and 19 depositions, including outline e-mailed to co-counsel and other preparation for deposition trip.	
09/14/07	Klapper	7.30
	Prepare for Lemon deposition (.8); attend Lemon deposition (6.5).	
09/16/07	Cameron	1.50
	Review materials for expert witness deposition preparation.	
09/17/07	Cameron	4.10
	Review materials for Bragg deposition and e-mails regarding same (1.1); review materials for Longo deposition preparation (1.3); review materials for Lee deposition preparation and e-mails regarding same (1.7).	
09/17/07	Flatley	11.50
	Preparation for witness meetings on Philadelphia trip (2.5); witness meetings in Philadelphia (8.5); follow-up on witness meetings in Philadelphia (0.5).	
09/18/07	Cameron	5.20
	Multiple e-mails regarding expert witness depositions (0.8); review reports and materials for expert witness preparation sessions (2.5); attention to back-up materials for claimants' expert witnesses (1.9).	

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Date	Name	Hours	
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09/18/07	Flatley	Meeting with witness and D. Mendelsohn to prepare for deposition (1.0); defending Cintani deposition (8.5); follow up after deposition (0.8); prepare for T. Egan deposition (0.2).	10.50
09/18/07	Klapper	Prepare for prep session with expert.	2.20
09/19/07	Ament	E-mails and telephone calls re: 9/24/07 Omnibus Hearing in DE.	.20
09/19/07	Cameron	Multiple e-mails regarding deposition preparation (0.5); review reports and historical documents regarding same (2.4); review Longo deposition transcript (1.7).	4.60
09/19/07	Flatley	Preparation for T. Egan deposition (1.0); meeting with T. Egan and D. Mendelsohn and other preparation for deposition (2.0); T. Egan deposition and follow-up (8.2).	11.20
09/19/07	Klapper	Participate in meeting with expert re testimony at trial.	4.20
09/20/07	Ament	Review e-mail from R. Baker re: 11/1/07 hearing date and e-mail to J. Restivo and D. Cameron re: same.	.10
09/20/07	Cameron	Prepare for expert witness meeting (2.8); review materials regarding expert report and depositions (0.7); e-mails regarding scheduling (0.3); review deposition summary (0.5).	4.30
09/20/07	Flatley	Follow up from Philadelphia depositions (0.8); call with W. Sparks and follow-up on call (0.8).	1.60
09/20/07	Klapper	Participate in meeting with expert prep session.	7.20

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Date	Name	Hours
09/21/07	Cameron	7.00
	Prepare for (1.9) and attend witness preparation session (4.2); prepare summary of issues from same (0.9).	
09/22/07	Cameron	1.20
	Prepare summary of deposition issues.	
09/23/07	Cameron	1.10
	Continued review of deposition preparation materials.	
09/24/07	Ament	.10
	E-mails re: PI estimation hearings.	
09/24/07	Cameron	2.30
	Review materials for Rich Lee preparation.	
09/25/07	Cameron	2.70
	Attention to issues relating to witness preparation (0.6); review expert reports and notes from meetings (0.8); review Longo reports (1.3).	
09/25/07	Klapper	2.30
	Assist counsel with preparation for Frank deposition.	
09/25/07	Lord	.40
	Research docket and draft CNO to Reed Smith July monthly fee application.	
09/26/07	Cameron	2.70
	Continued review of expert report materials.	
09/26/07	Klapper	8.70
	Assist counsel with preparation for Frank deposition by drafting updated Frank deposition outline.	
09/27/07	Cameron	2.40
	Telephone call with R. Finke and e-mails regarding expert deposition preparation (0.9); review Longo expert materials (1.5).	
09/27/07	Flatley	.40
	E-mails and drafting letter re: deposition transcripts.	
09/27/07	Klapper	4.20
	Complete updated Frank deposition outline.	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 26, 2007

Invoice Number 1614375  
 Page 6

Date	Name	Hours	
09/28/07	Cameron	Multiple e-mails and telephone calls regarding Rich Lee deposition issues (0.8); review reports and preparation issues (1.2).	2.00
09/28/07	Flatley	E-mails and replies re: deposition follow-up.	.20
		TOTAL HOURS	196.40

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	52.80	at \$ 575.00	= 30,360.00
Douglas E. Cameron	56.30	at \$ 570.00	= 32,091.00
Antony B. Klapper	86.10	at \$ 520.00	= 44,772.00
John B. Lord	0.40	at \$ 210.00	= 84.00
Sharon A. Ament	0.80	at \$ 145.00	= 116.00
CURRENT FEES			107,423.00
TOTAL BALANCE DUE UPON RECEIPT			\$107,423.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1614376  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	2,702.50	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$2,702.50
=====		

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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1614376  
 Invoice Date 10/26/07  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours
09/07/07	Flatley	2.30
	One-half of time spent going to New York and returning to Pittsburgh.	
09/19/07	Flatley	2.40
	One-half of time returning from Philadelphia to Pittsburgh.	
	TOTAL HOURS	4.70

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	4.70	at \$ 575.00 =	2,702.50
	CURRENT FEES		2,702.50
	TOTAL BALANCE DUE UPON RECEIPT		\$2,702.50

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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1614377  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	16,410.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$16,410.00
		=====

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 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1614377
5400 Broken Sound Blvd., N.W.	Invoice Date	10/26/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours
09/04/07	Flatley	.30
	Call with D. Cameron and e-mail re: New York City meeting.	
09/05/07	Flatley	.20
	Begin preparations for New York City meeting.	
09/06/07	Cameron	1.20
	Review materials for ZAI work plan and e-mail to L. Flatley regarding same (0.9); review materials for meeting (0.3).	
09/06/07	Flatley	1.40
	Prepare for call (0.1); conference call with R. Finke and W. Sparks (0.5); follow-up call with R. Finke (0.3); prepare for New York City trip (0.5).	
09/07/07	Cameron	.40
	Attention to ZAI work plan materials.	
09/07/07	Flatley	6.50
	Preparation for New York City meeting (2.2); meeting in New York City with R. Finke, W. Sparks, et al. (4.3).	
09/10/07	Flatley	.80
	Follow up New York trip (0.6); with R. Finke re: Friday meeting (0.2).	
09/11/07	Cameron	1.80
	Prepare for (0.4) and participate in conference call with J. Restivo, T. Rea, K&E and R. Finke regarding ZAI strategy issues (0.9); follow-up from conference	

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 October 26, 2007

Invoice Number 1614377  
 Page 2

Date	Name	Hours	
	call (0.5).		
09/11/07	Pickens	Legal research/analysis of State Law related to ZAI Claimants.	1.10
09/11/07	Rea	Conference call re: ZAI claims.	1.50
09/11/07	Restivo	Prepare for and telephone conference strategy discussions.	2.50
09/12/07	Cameron	Attention to legal research issues.	.40
09/13/07	Cameron	Review materials relating to legal research issues.	.90
09/13/07	Rea	Meetings and analysis of ZAI claims.	2.60
09/14/07	Pickens	Legal research/analysis of State Law related to ZAI Claimants.	1.20
09/15/07	Cameron	Review ZAI legal research issues.	.80
09/20/07	Restivo	Transcript review (.7); telephone calls with Beber, Finke, and Westbrook (.3) and emails with K&E (.3).	1.30
09/26/07	Cameron	Review materials from R. Finke and D. Bernick (0.4); review legal research issues (0.7).	1.10
09/27/07	Cameron	Review materials for ZAI call.	.90
09/27/07	Restivo	File review re: Canadian claim (1.0); emails and telephone calls with clients and D. Cameron (.4).	1.40
09/28/07	Cameron	E-mails regarding ZAI issues.	.40
09/28/07	Rea	Telephone call re: ZAI claims.	.50
09/28/07	Restivo	Prepare for and conference call with clients and K&E.	1.20
		TOTAL HOURS	30.40

TIME SUMMARY	Hours	Rate	Value
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172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
October 26, 2007

Invoice Number 1614377  
Page 3

James J. Restivo Jr.	6.40	at	\$ 635.00	=	4,064.00
Lawrence E. Flatley	9.20	at	\$ 575.00	=	5,290.00
Douglas E. Cameron	7.90	at	\$ 570.00	=	4,503.00
Traci Sands Rea	4.60	at	\$ 400.00	=	1,840.00
Dustin Pickens	2.30	at	\$ 310.00	=	713.00
	CURRENT FEES				16,410.00
	TOTAL BALANCE DUE UPON RECEIPT				\$16,410.00
					=====

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1614378  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,673.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$3,673.00
=====		

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 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1614378
5400 Broken Sound Blvd., N.W.	Invoice Date	10/26/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours	
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09/11/07	Muha	Begin review and revisions to fee and expense entries for August monthly fee application.	1.20
09/12/07	Ament	Attend to billing issues (.70); various e-mails and meetings with A. Muha re: same (.10); e-mails with J. Lord re: same (.10); review fee auditor report re: 24th quarterly fee application (.10).	1.00
09/12/07	Muha	Continue review and revisions to August 2007 monthly fee application.	1.20
09/13/07	Ament	Attend to billing issues (.20); meet with A. Muha re: same (.10).	.30
09/13/07	Muha	Research issues re: rulings by Fee Auditor on expense charges.	.80
09/18/07	Muha	Continue extensive revisions to August fee and expense detail, including multiple e-mails to verify various charges and time entries.	1.90
09/19/07	Ament	Attend to billing matters (.30); review invoices and begin drafting spreadsheet and August monthly fee application (.50).	.80

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 October 26, 2007

Invoice Number 1614378  
 Page 2

Date	Name	Hours
09/24/07	Ament	
	E-mails re: August fee application (.10); attend to billing issues (.10); begin calculating fees and expenses for Aug. monthly fee application (.50); prepare spreadsheet re: same (.50); draft fee application (.50).	1.70
09/24/07	Lord	
	E-mail to S. Ament re: August monthly fee application.	.10
09/25/07	Ament	
	E-mails with A. Muha re: Aug. monthly fee application.	.10
09/26/07	Ament	
	Attend to billing issues relating to consulting fees (.40); various e-mails and meetings re: same (.20);	.60
09/26/07	Lord	
	E-file and perfect service of CNO to Reed Smith's July monthly fee application (.3); draft correspondence to R. Finke at Grace re: same (.1).	.40
09/26/07	Muha	
	Attention to expense entries in August monthly fee application.	.50
09/27/07	Ament	
	Review and respond to e-mail from J. Lord re: Aug. monthly fee application (.10); continue calculating fees and expenses for Aug. monthly fee application (1.0); continue spreadsheet re: same (.40); provide fee application to A. Muha for review (.10); various e-mails and meetings with A. Muha re: same (.20); finalize fee application (.10); e-mail 7th monthly fee application and fee and expense details to J. Lord for DE filing (.10).	2.00
09/27/07	Lord	
	Prepare Reed Smith August monthly fee application for e-filing and service.	1.00

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 October 26, 2007

Invoice Number 1614378  
 Page 3

Date	Name	Hours
09/27/07	Muha	.90
	Make final review and revisions to summary form for August monthly fee application.	
09/28/07	Ament	.10
	E-mails with J. Lord re: CNO for July monthly fee application.	
09/28/07	Lord	.60
	E-file and perfect service of Reed Smith August monthly fee application.	
	TOTAL HOURS	15.20

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	6.50	at \$ 350.00 =	2,275.00
John B. Lord	2.10	at \$ 210.00 =	441.00
Sharon A. Ament	6.60	at \$ 145.00 =	957.00
CURRENT FEES			3,673.00
TOTAL BALANCE DUE UPON RECEIPT			\$3,673.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614379  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	2,589.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$2,589.00
=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614379  
Invoice Date 10/26/07  
Client Number 172573  
Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours	
09/10/07	Restivo	Attend oral argument re: Canadian statute of limitations.	3.00
09/20/07	Cameron	Review materials for hearing.	.50
09/24/07	Cameron	Participate in part of Omnibus Hearing (via telephone).	.70
		TOTAL HOURS	4.20

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	3.00	at \$ 635.00	= 1,905.00
Douglas E. Cameron	1.20	at \$ 570.00	= 684.00
CURRENT FEES			2,589.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,589.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614380  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	93,083.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$93,083.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614380  
Invoice Date 10/26/07  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours
08/17/07	Rawls	
	Cite checking and editing deposition designations in summary judgment brief for Pacific Freeholds matter.	.60
08/20/07	Rawls	
	Continued cite checking and editing deposition designations in summary judgment brief for Pacific Freeholds matter.	.30
08/21/07	Rawls	
	Continued cite checking and editing deposition designations in summary judgment brief for Pacific Freeholds matter.	.20
08/23/07	Rawls	
	Continued cite checking and editing deposition designations in summary judgment brief for Pacific Freeholds matter.	2.50
08/27/07	Rawls	
	Continuing to cite check and edit deposition designations in summary judgment brief for Pacific Freeholds matter.	1.20
08/28/07	Rawls	
	Continuing to cite check and edit deposition designations in summary judgment brief for Pacific Freeholds matter.	1.80

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 2

Date	Name	Hours
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08/29/07	Rawls	1.50
	Continuing to cite check and edit deposition designations in summary judgment brief for Pacific Freeholds matter.	
08/30/07	Rawls	.10
	Continuing to cite check and edit deposition designations in summary judgment brief for Pacific Freeholds matter.	
08/31/07	Ament	.80
	Assist T. Rea with document production.	
08/31/07	Rawls	4.60
	Continuing to cite check and edit deposition designations in summary judgment brief for Pacific Freeholds matter.	
09/01/07	Cameron	4.10
	Continued review of draft brief and multiple e-mails regarding same (2.2); review deposition and expert reports for support regarding same (1.9).	
09/02/07	Cameron	2.60
	Review and provide comments to draft brief and supplemental materials for Canadian summary judgment motion.	
09/03/07	Cameron	5.60
	Review and revise draft supplemental brief regarding Canadian claims summary judgment motion (3.5); meet with T. Rea regarding same (0.5); e-mails regarding same (0.8); review materials from Canadian counsel (0.8).	
09/03/07	Rea	4.80
	Revisions to Supplemental Canadian Submission.	
09/04/07	Ament	3.60
	Prepare for and attend team status meeting (.60); assist team with various issues relating to PD claims (.30); various e-mails and meetings re: same (.20); assist T. Rea with brief relating to Canadian claims (2.0); various e-mails and meetings with T. Rea re: same (.50).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 3

Date	Name	Hours	
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09/04/07	Cameron	Review and revise draft supplemental brief regarding Canadian claims motion for summary judgment (3.2); multiple e-mails and telephone calls regarding same (1.1); prepare for and attend strategy meeting (0.4); meet with T. Rea regarding brief and appendix issues (0.6); review deposition transcripts and record for Appendix (1.9).	7.20
09/04/07	Flatley	Team meeting and follow-up with D. Cameron and J. Restivo.	.70
09/04/07	Garlitz	Conference with S. Ament regarding various PD claims (.20); Review of e-mails regarding same (.20).	.40
09/04/07	Rea	Revisions to Supplemental Canadian Submission.	10.60
09/04/07	Restivo	Weekly planning meeting (1.0); work on supplemental brief (.6).	1.60
09/05/07	Ament	Assist team with various issues relating to PD claims (.20); assist D. Cameron and T. Rea with supplemental brief relating to Canadian claims (4.0); various e-mails, telephone calls and meetings re: same (1.0); pull cases and statutes per T. Rea request (1.0); quote check brief per T. Rea request (.80); prepare debtors' hearing binders re: same (3.20); prepare claimant's hearing binders (1.50).	11.70
09/05/07	Cameron	Review and revise Supplemental Submission and Appendix (3.8); multiple e-mails, telephone calls and meetings regarding same (1.3); review materials from Canadian claimants (2.1); multiple e-mails and telephone calls regarding same (1.1); begin preparation for Argument (0.9).	9.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 4

Date	Name	Hours
09/05/07	Flatley	.20
	E-mails and call with D. Cameron re: September 10 hearing preparation.	
09/05/07	Garlitz	11.50
	Assist D. Cameron and T. Rea with supplemental brief relating to Canadian claims (4.0); various e-mails, telephone calls and meetings re: same (1.0); pull cases per T. Rea request (1.0); cite check brief per T. Rea request (.80); prepare hearing binders re: same (4.7).	
09/05/07	Rea	9.30
	Finalize and file Supplemental Canadian Submission.	
09/05/07	Restivo	3.40
	Finalize brief and documents re: September 10 argument (2.0); telephone calls with Speights (.4); analyze Speights exhibits (1.0).	
09/06/07	Ament	7.80
	Complete preparation of debtors' and claimant's hearing binders (3.80); hand deliver same to Judge Fitzgerald and counsel (.40); overnight binders to opposing counsel (.10); assist team with hearing preparation relating to Canadian claims (3.50).	
09/06/07	Aten	2.70
	Miscellaneous issues related to medical experts.	
09/06/07	Cameron	8.10
	Review documents produced by Speights & Runyan for argument (1.7); begin preparation of argument outline (1.4); review Canadian case law (2.5); review summary judgment record (0.9); e-mails regarding same (0.8); meet with T. Rea and L. Flatley regarding same (0.8).	
09/06/07	Flatley	2.50
	E-mails and call with D. Cameron re: hearing (0.3); with D. Cameron re: claimants' documents for September 10 hearing and reviewing documents (1.2); follow-up on	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 5

Date	Name	Hours	
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	documents with D. Cameron (0.6); call with R. Aten (0.2); call with R. Senftleben and follow-up (0.2).		
09/06/07	Garlitz	Prepare hearing binders regarding PD claims (1.0); conference with S. Ament regarding same (.20).	1.20
09/06/07	Rea	Preparation for Canadian argument.	3.30
09/07/07	Ament	Assist team with various issues relating to Canadian claims (.20); various e-mails with team re: same (.20); assist team with hearing preparation for 9/10/07 hearing (.60);	1.00
09/07/07	Cameron	Preparation for summary judgment argument (5.8); multiple e-mails, telephone calls and meetings with T. Rea regarding same (1.3).	7.10
09/07/07	Rea	Assist in preparation for Canadian argument.	3.50
09/08/07	Cameron	Continued preparation for summary judgment argument, including review and revise argument, review case law, review claimants' submissions.	5.00
09/08/07	Rea	Assist in preparation for Canadian argument.	1.50
09/08/07	Restivo	Review oral argument filings.	.50
09/09/07	Aten	Miscellaneous issues re: medical experts (.4); reviewed deposition designations/trial brief re: Pacific Freeholds (.3).	.70
09/09/07	Cameron	Prepare for oral argument on Canadian claims motion for summary judgment.	7.50
09/09/07	Rea	Assist in preparation for Canadian argument.	.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 6

Date	Name	Hours
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09/10/07	Ament	3.00
	Assist team with hearing preparation (2.0); assist team with various issues relating to PD claims (.70); e-mails and meetings re: same (.30).	
09/10/07	Cameron	8.30
	Prepare for (2.0) and attend argument on Canadian claims motion for summary judgment (3.8); follow-up from oral argument (0.7); meet with R. Finke regarding miscellaneous issues (0.4); e-mail regarding arguments (0.5); review brief and legal research for potential reply brief (0.9).	
09/10/07	Flatley	3.80
	E-mails and replies (0.1); attend summary judgment argument before Judge Fitzgerald and follow-up with R. Finke, D. Cameron and T. Rea (3.6); e-mails from/to R. Aten (0.1).	
09/10/07	Rea	4.50
	Assist in preparation for and attendance at Canadian summary judgment argument.	
09/10/07	Restivo	2.00
	Mark-up Cameron oral argument (.90); pre-hearing meetings (.90); discussions with Speights re: select Canadian buildings (.20).	
09/11/07	Ament	.20
	Assist team with various issues relating to PD claims.	
09/11/07	Cameron	3.30
	Attention to issues from summary judgment oral argument (0.8); multiple e-mails regarding same (0.7); review discovery issues (0.9); review selected Canadian claims files (0.9).	
09/11/07	Rea	2.30
	Analysis of remaining property damage claims.	
09/11/07	Restivo	.50
	Telephone calls with R. Finke, et al.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 7

Date	Name	Hours	
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09/12/07	Cameron	Additional review of Canadian claims materials (0.8); review statute of limitations materials for discovery purposes (0.9).	1.70
09/12/07	Restivo	Receipt and handling of new material.	.50
09/13/07	Ament	Assist team with various issues relating to PD claims (.40); various e-mails and meetings with team re: same (.20).	.60
09/13/07	Cameron	Review summary judgment material for potential reply brief (.70); review product ID material (.30); review Canadian claim file (.50).	1.50
09/13/07	Rea	Reviewed status memo (.1); e-mails re: Canadian claims (.2).	.30
09/13/07	Restivo	Update status report (.4); check temporary space availability for PI trial (.2); telephone call with Speights (.6).	1.20
09/14/07	Ament	Assist team with various issues relating to PD claims (.20); review J. Restivo memo re: status report on PD claims (.10).	.30
09/14/07	Cameron	Review Canadian claims files and various summary judgment issues.	1.30
09/14/07	Flatley	Review draft outline (0.6); call with R. Aten re: draft outline and e-mails (0.1).	.70
09/17/07	Ament	Assist team with various issues relating to PD claims (.20); various e-mails with team re: same (.10).	.30
09/17/07	Aten	Miscellaneous issues re: medical experts.	.10
09/17/07	Cameron	Review summary of revised expert report for PI claims (0.8); review legal research issues (0.9).	1.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 8

Date	Name	Hours
09/18/07	Ament	.40
	Assist team with various issues relating to PD claims (.20); scan and e-mail Longo depositions re: lack of hazard and product ID to M. Rosenberg per request (.20).	
09/18/07	Cameron	1.70
	Telephone call with R. Finke regarding multiple PD claims issues (0.4); attention to inquiry from D. Speights (0.3); review materials relating to duplicate claims (0.6); review hearing agenda and issues (0.4).	
09/18/07	Flatley	.20
	E-mails and replies.	
09/19/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mails with D. Cameron re: Dr. Lee deposition preparation (.10).	
09/19/07	Cameron	1.30
	Attention to expert report issues (0.4); review Canadian claims for possible dismissal (0.9).	
09/19/07	Rea	.20
	E-mail correspondence re: negotiations and upcoming omnibus hearing.	
09/19/07	Restivo	.60
	Telephone calls and emails with R. Finke and D. Cameron.	
09/20/07	Ament	.30
	Assist team with various issues relating to PD claims (.10); assist D. Cameron with Dr. Lee deposition preparation (.20).	
09/20/07	Flatley	.20
	E-mails and replies.	
09/20/07	Restivo	3.20
	Transcript review (.8); correspondence with Speights, Baena, and K&E attorneys (.4); prepare for Omnibus; planning for PI hearing (.8).	
09/21/07	Ament	.50
	Assist D. Cameron with preparation for Dr. Lee deposition.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 9

Date	Name	Hours	
-----	-----	-----	
09/21/07	Flatley	Reviewing file materials and formulating plan going forward (3.2); with D. Cameron and T. Rea (0.3).	3.50
09/21/07	Restivo	Meeting with R. Finke; prepare for Omnibus Hearing.	1.60
09/24/07	Ament	Assist team with various issues relating to PD claims (.50); various e-mails with team re: same (.10); prepare for and attend team status meeting (.70).	1.30
09/24/07	Cameron	Attend team meeting regarding strategy issues (0.7); review product ID issues (0.4).	1.10
09/24/07	DiChiera	Prepare and organize files of Egan and Cintani Documents	1.10
09/24/07	Flatley	Team meeting and follow-up (1.0); e-mails and replies (0.2).	1.20
09/24/07	Rea	Preparation for team meeting (.3); team meeting (.7).	1.00
09/24/07	Restivo	Planning meeting (.5); prepare for and attend by telephone the September Omnibus Hearing (3.0).	3.50
09/25/07	Cameron	Review J. Restivo status memo (0.4); review Canadian claim materials (0.3).	.70
09/25/07	Flatley	E-mails and replies.	.10
09/26/07	Ament	Assist team with various issues relating to PD claims (.30); various e-mails re: same (.20).	.50
09/26/07	Flatley	R. Aten e-mail and reply re: medical issues.	.20
09/27/07	Ament	Assist team with various issues relating to PD claims (.30); e-mails re: same (.10); circulate transcript from 9/10/07 hearing relating to Speights claims (.10).	.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614380  
 Page 10

Date	Name	Hours
09/27/07	Flatley	.40
	With R. Aten re: status and follow-up.	
09/28/07	Ament	.20
	Assist team with various issues relating to PD claims.	
09/28/07	Flatley	.10
	E-mail and reply.	
		-----
	TOTAL HOURS	217.00

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	18.60	at \$ 635.00	= 11,811.00
Lawrence E. Flatley	13.80	at \$ 575.00	= 7,935.00
Douglas E. Cameron	79.00	at \$ 570.00	= 45,030.00
Traci Sands Rea	41.80	at \$ 400.00	= 16,720.00
Rebecca E. Aten	3.50	at \$ 295.00	= 1,032.50
Danielle D. Rawls	12.80	at \$ 240.00	= 3,072.00
Maria E. DiChiera	1.10	at \$ 210.00	= 231.00
Sharon A. Ament	33.30	at \$ 145.00	= 4,828.50
Margaret A. Garlitz	13.10	at \$ 185.00	= 2,423.50
		CURRENT FEES	93,083.50
		TOTAL BALANCE DUE UPON RECEIPT	\$93,083.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614381  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	40,594.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$40,594.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1614381  
 Invoice Date 10/26/07  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2007

Date	Name	Hours
09/04/07	Sanner	3.70
	Continue analysis of government materials (3.3); email correspondence with A. Klapper re same (.2); email correspondence with J. Taylor-Payne re same (.2).	
09/04/07	Taylor-Payne	3.60
	Continue researching and compiling key governmental records.	
09/05/07	Sanner	5.60
	Analysis of government materials.	
09/05/07	Taylor-Payne	.50
	Continue reviewing and organizing key governmental documents.	
09/06/07	Sanner	1.30
	Assess government materials.	
09/07/07	Sanner	1.10
	Continue analysis of government materials.	
09/07/07	Sanner	2.30
	Continue review and assessment of government materials.	
09/07/07	Taylor-Payne	1.30
	Continue researching and organizing key governmental documents.	
09/10/07	Sanner	6.50
	Review and analyze government materials.	
09/10/07	Taylor-Payne	1.80
	Continue review and organization of key governmental records.	

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 October 26, 2007

Invoice Number 1614381  
 Page 2

Date	Name	Hours
09/12/07	Cameron	
	Review materials from expert reports.	1.20
09/13/07	Sanner	
	Analyze industry government materials related to occupational exposure to Asbestos, Actinolite, Tremolite, and Anthophyllite.	4.70
09/15/07	Cameron	
	Review expert witness materials.	.90
09/17/07	Sanner	
	Continue analysis of government materials.	3.00
09/18/07	Sanner	
	Continue analysis of government materials.	6.10
09/19/07	Sanner	
	Continue analysis of government materials.	4.80
09/19/07	Taylor-Payne	
	Continue researching and compiling key governmental documents.	.50
09/20/07	Cameron	
	Review 9th Circuit Opinion (1.2); multiple e-mails regarding same (0.4).	1.60
09/20/07	Sanner	
	Analysis of government materials.	5.30
09/21/07	Cameron	
	Participate in conference call regarding Ninth Circuit Opinion.	1.20
09/21/07	Sanner	
	Review and consideration of additional government materials.	5.50
09/22/07	Cameron	
	Review R. Lee work product materials.	1.80
09/24/07	Cameron	
	Review of expert materials for trial preparation issues.	1.90
09/24/07	Sanner	
	Continue analysis of submissions to government.	4.80
09/25/07	Sanner	
	Continue analysis of government materials (4.4); conference with J. Taylor-Payne re citation history issues (.3).	4.70
09/25/07	Taylor-Payne	
	Continue researching and compiling key governmental documents.	1.30

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 October 26, 2007

Invoice Number 1614381  
 Page 3

Date	Name	Hours	
09/26/07	Sanner	Continue analysis of government submissions (Vols. 101-108) (3.6); conference with J. Taylor-Payne re same (.3).	3.90
09/26/07	Taylor-Payne	Continue researching and compiling key governmental documents.	2.10
09/27/07	Salzberg	Research Montana Occupational Disease Act.	.40
09/27/07	Sanner	Email correspondence with A. Klapper and with A. Salzberg re legislation (.1); review of legislation (.3).	.40
09/27/07	Sanner	Review and analyze government materials (Vols. 109-115).	4.50
09/27/07	Sanner	Conference with J. Taylor-Payne re review and analysis of government materials.	.30
09/27/07	Taylor-Payne	Continue review and organization of key governmental documents.	2.40
09/28/07	Sanner	Review and assess government materials (Vols. 108 through 116).	4.20
09/28/07	Sanner	Analyze government materials (4.0); conference with J. Taylor-Payne re same (.2).	.80
09/28/07	Taylor-Payne	Continue review and organization of key governmental documents.	3.10
09/29/07	Sanner	Continue analysis and review of government materials.	3.10
		TOTAL HOURS	102.20

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	8.60	at \$ 570.00	= 4,902.00
Margaret L. Sanner	76.60	at \$ 425.00	= 32,555.00
Jennifer L. Taylor-Payne	16.60	at \$ 185.00	= 3,071.00
Anne L. Salzberg	0.40	at \$ 165.00	= 66.00

CURRENT FEES 40,594.00

172573 W. R. Grace & Co.  
60035 Grand Jury Investigation  
October 26, 2007

Invoice Number 1614381  
Page 4

TOTAL BALANCE DUE UPON RECEIPT	\$40,594.00
=====	

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614687  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	39,503.28	
TOTAL BALANCE DUE UPON RECEIPT		\$39,503.28
=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number	1614687
	Invoice Date	10/26/07
	Client Number	172573
	Matter Number	60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	137.10
PACER	25.36
Duplicating/Printing/Scanning	390.70
Consulting Fees	36,519.74
Courier Service - Outside	101.87
Lodging	1,219.80
Parking/Tolls/Other Transportation	29.25
Air Travel Expense	692.80
Taxi Expense	62.00
Mileage Expense	29.10
Meal Expense	291.01
General Expense	4.55
CURENT EXPENSES	
	39,503.28
=====	
TOTAL BALANCE DUE UPON RECEIPT	\$39,503.28
=====	

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number 1614687
	Invoice Date 10/26/07
	Client Number 172573
	Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/09/07	PACER	4.56
08/10/07	PACER	20.80
09/04/07	Meal Expense -- Lunch for 9 for Reed Smith & K&E attorneys working on Omnibus Hrg. issues, 8/29/07.	135.84
09/04/07	Meal Expense -- Breakfast for 7 for Reed Smith/K&E attorneys preparing for Omnibus Hrg., 8/29/07.	50.87
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/04/07	Courier Service - Outside 206800 on 8/28/07	20.35
09/07/07	Duplicating/Printing/Scanning ATTY # 7015: 18 COPIES	1.80
09/10/07	Duplicating/Printing/Scanning ATTY # 0710; 24 COPIES	2.40
09/10/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 1384 COPIES	138.40
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 26, 2007

Invoice Number 1614687  
 Page 2

09/12/07	IKON Copy Services - - Service of monthly fee app. CNO.	70.30
09/12/07	IKON Copy Services - - Service of monthly fee app. CNO.	66.80
09/12/07	Duplicating/Printing/Scanning ATTY # 0710; 4 COPIES	.40
09/12/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2.40
09/12/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/13/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
09/13/07	Duplicating/Printing/Scanning ATTY # 0886; 64 COPIES	6.40
09/13/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/13/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
09/14/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
09/14/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
09/14/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to Meg M. Welsh Reed Smith LLP (PHILADELPHIA PA 19103).	85.99
09/14/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP Pittsburgh to Meg M. Welsh Reed Smith LLP (PHILADELPHIA PA 19103).	-4.47
09/20/07	Duplicating/Printing/Scanning ATTY # 0886; 20 COPIES	2.00
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 175 COPIES	17.50
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 467 COPIES	46.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 26, 2007

Invoice Number 1614687  
 Page 3

09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 475 COPIES	47.50
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 78 COPIES	7.80
09/21/07	Duplicating/Printing/Scanning ATTY # 0559; 78 COPIES	7.80
09/24/07	Meal Expense -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 -- Two dinners at hotel dining room during stay in PHL.	104.30
09/24/07	Lodging -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 -- Two nights' stay at PHI Four Seasons hotel for witness meetings in PHI (no other hotel vacancies in downtown area) -- including room charge, state and local room taxes.	1219.80
09/24/07	Air Travel Expense -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 -- Airfare for trip to PHL.	692.80
09/24/07	Taxi Expense -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 -- Taxi fare from PHL airport to downtown and for return trip to airport.	62.00
09/24/07	Mileage Expense -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 -- Mileage to/from PIT airport.	29.10
09/24/07	Parking/Tolls/Other Transportation -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 --Parking at PIT airport during trip to PHL.	29.25
09/24/07	General Expense -- VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07	4.55
09/26/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/27/07	Duplicating/Printing/Scanning ATTY # 0396; 550 COPIES	55.00
09/27/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
October 26, 2007

Invoice Number 1614687  
Page 4

09/28/07	Duplicating/Printing/Scanning ATTY # 0718; 352 COPIES	35.20
10/29/07	Consulting Fees -- VENDOR: ENVIRON INT'L CORPORATION - CONTINUED REVIEW OF DR. RODRICKS' UPCOMING DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for September, 2007	36519.74
	CURRENT EXPENSES	39,503.28
	TOTAL BALANCE DUE UPON RECEIPT	\$39,503.28

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1614688  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	478.95	
		TOTAL BALANCE DUE UPON RECEIPT \$478.95
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1614688  
Invoice Date 10/26/07  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.20
Duplicating/Printing/Scanning	4.10
Parking/Tolls/Other Transportation	9.75
Air Travel Expense	232.80
Taxi Expense	59.00
Mileage Expense	29.10
Telephone - Outside	142.00

CURRENT EXPENSES 478.95

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TOTAL BALANCE DUE UPON RECEIPT \$478.95

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1614688
5400 Broken Sound Blvd., N.W.	Invoice Date	10/26/07
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/05/07	Telephone Expense 803-943-4444/HAMPTON, SC/8	.40
09/06/07	Telephone Expense 410-531-4355/COLUMBIA, MD/13	.65
09/06/07	Duplicating/Printing/Scanning ATTY # 8767; 2 COPIES	.20
09/07/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. COURT CONFERENCE CALL RE: CANADIAN ZONOLITE 7/30/07	142.00
09/11/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07	232.80
09/11/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Taxi trips in NYC from airport to office and office to airport.	59.00
09/11/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Mileage for trips to/from PIT airport.	29.10
09/11/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Parking at PIT airport during trip to NYC.	9.75
09/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/4	.20
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
October 26, 2007

Invoice Number 1614688  
Page 2

09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	1.60
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
09/20/07	Telephone Expense 561-362-1959/BOCA RATON, FL/3	.15
09/20/07	Telephone Expense 828-898-8565/BANNER ELK, NC/12	.60
09/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
CURRENT EXPENSES		478.95
TOTAL BALANCE DUE UPON RECEIPT		\$478.95

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614689  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	7,259.92	
		TOTAL BALANCE DUE UPON RECEIPT \$7,259.92

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614689  
Invoice Date 10/26/07  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	8.45
PACER	84.56
Duplicating/Printing/Scanning	876.10
Lexis	5.10
Westlaw	880.60
Transcript Expense	191.73
Courier Service - Outside	135.14
Outside Duplicating	4,155.41
Parking/Tolls/Other Transportation	5.00
Taxi Expense	6.00
Mileage Expense	45.67
Meal Expense	857.41
General Expense	8.75
CURRENt EXPENSES	
	7,259.92
=====	
TOTAL BALANCE DUE UPON RECEIPT	\$7,259.92
=====	

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number 1614689
	Invoice Date 10/26/07
	Client Number 172573
	Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/17/07	PACER	10.56
08/21/07	PACER	1.04
08/21/07	PACER	18.00
08/28/07	PACER	7.44
08/30/07	PACER	47.52
08/31/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to DANIEL A. SPEIGHTS, SPEIGHTS & RUNYAN (HAMPTON SC 29924).	11.48
09/03/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
09/04/07	Meal Expense - - LUNCH FOR 4 WITNESSES, 2 ATTORNEYS AND SUPPORT DURING WITNESS PREPARATION MEETING IN PHL 8/7/07.	227.93
09/04/07	Telephone Expense 818-314-3401/VAN NUYS, CA/12	.60
09/04/07	Telephone Expense 404-876-8979/ATLANTA, GA/2	.10
09/04/07	Telephone Expense 310-829-9589/SNMN SNMN, CA/16	.80
09/04/07	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614689  
 Page 2

09/04/07	Duplicating/Printing/Scanning ATTY # 4810; 58 COPIES	5.80
09/04/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/04/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
09/04/07	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	6.20
09/04/07	Meal Expense - - BREAKFAST FOR K&E ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATION ON 8/1/07.	85.18
09/04/07	Meal Expense - - LUNCH FOR 5 K&E ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATIONS ONS 8/1/07.	115.18
09/04/07	Meal Expense - - DINNER FOR 6 ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATION ON 8/1/07.	231.65
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/05/07	General Expense - - VENDOR: THE BOX COMPANY.COM 5 STORAGE BOXES	8.75
09/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
09/05/07	Telephone Expense 312-345-1500/CHICAGO, IL/8	.35
09/05/07	Telephone Expense 404-495-0777/ATLANTA, GA/10	.45
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 212 COPIES	21.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 49 COPIES	4.90
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 178 COPIES	17.80
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 247 COPIES	24.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 October 26, 2007

Invoice Number 1614689  
 Page 3

09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 505 COPIES	50.50
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 200 COPIES	20.00
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 304 COPIES	30.40
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 355 COPIES	35.50
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 186 COPIES	18.60
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 500 COPIES	50.00
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
09/05/07	Duplicating/Printing/Scanning ATTY # 7029; 968 COPIES	96.80
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 112 COPIES	11.20
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
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09/05/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
09/05/07	Duplicating/Printing/Scanning ATTY # 4195: 40 COPIES	4.00
09/05/07	Westlaw - - Legal research for cite-checking of Summary Judgment brief.	175.33
09/05/07	Westlaw - - Legal research for cite-checking of Summary Judgment brief.	705.27
09/05/07	Lexis - - Legal research for motions for Summary Judgment.	.96
09/05/07	Lexis - - Legal research for motions for Summary Judgment.	4.14
09/06/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
09/06/07	Telephone Expense 561-362-1551/BOCA RATON, FL/9	.45
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 66 COPIES	6.60
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09/06/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
09/06/07	Duplicating/Printing/Scanning ATTY # 0559; 69 COPIES	6.90
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09/06/07	Duplicating/Printing/Scanning ATTY # 8767; 60 COPIES	6.00
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 72 COPIES	7.20
09/06/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10

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09/06/07	Duplicating/Printing/Scanning ATTY # 3928: 8 COPIES	.80
09/06/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	2.26
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	7.57
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	17.84
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	21.56
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	28.84
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	36.08
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	9.51
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09/07/07	Telephone Expense 510-693-4300/OKLD MN-PD, CA/10	.50
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	4.20

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09/07/07	Duplicating/Printing/Scanning ATTY # 8767; 13 COPIES	1.30
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09/07/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
09/07/07	Duplicating/Printing/Scanning ATTY # 0559: 90 COPIES	9.00
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09/08/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
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09/08/07	Duplicating/Printing/Scanning ATTY # 0559: 40 COPIES	4.00
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09/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/08/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
09/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/09/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80

172573 W. R. Grace & Co.  
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 & Estimation (Asbestos)  
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09/09/07	Duplicating/Printing/Scanning ATTY # 0559: 40 COPIES	4.00
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09/09/07	Duplicating/Printing/Scanning ATTY # 0559: 152 COPIES	15.20
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09/10/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
09/11/07	Taxi Expense -- VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	6.00
09/11/07	Mileage Expense -- VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	13.66
09/11/07	Parking/Tolls/Other Transportation -- VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	5.00
09/11/07	Meal Expense -- VENDOR: SHARON AMENT -- DINNER FOR 3 DURING OVERTIME TO PREPARE PD HEARING BINDERS FOR COURT.	56.98
09/11/07	Mileage Expense -- VENDOR: SHARON AMENT TRAVEL REQUIRED FOR OVERTIME TO PREPARE PD HEARING BINDERS	32.01
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09/11/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
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09/19/07	Transcript Expense - - VENDOR: J&J COURT TRANSCRIBERS, INC. - FED BANKRUPTCY CT 8/29 HEARING TRANSCRIPT	191.73
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
09/19/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 180 COPIES	18.00
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 324 COPIES	32.40
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09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 57 COPIES	5.70
09/20/07	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
09/20/07	Telephone Expense 513-352-6790/CINCINNATI, OH/13	.65
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09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
09/21/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
09/21/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
09/21/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
09/21/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
09/24/07	Meal Expense -- LUNCH FOR 5 DURING DEPOSITIONS.	93.19

172573 W. R. Grace & Co.  
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09/25/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING, TABS AND BINDERS FOR COURT'S CANADIAN CLAIMS HEARING BINDERS.	4155.41
09/26/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
09/27/07	Telephone Expense 847-432-3517/HIGHLAND PK, IL/16	.75
09/27/07	Duplicating/Printing/Scanning ATTY # 0349; 58 COPIES	5.80
09/27/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
09/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/17/07 - - relating to depositions (2 witnesses, 3 attorneys).	12.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/18/07 - - relating to depositions (2 witnesses, 3 attorneys).	15.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/19/07 - - relating to depositions (2 witnesses, 3 attorneys).	15.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH ON 09/21/07 - - relating to deposition preparation (1 witness and 2 attorneys).	5.30

CURRENT EXPENSES	7,259.92
TOTAL BALANCE DUE UPON RECEIPT	\$7,259.92

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614690  
Invoice Date 10/26/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	177.51	
TOTAL BALANCE DUE UPON RECEIPT		\$177.51
=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1614690  
Invoice Date 10/26/07  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	119.90
Courier Service - Outside	57.61
C U R R E N T   E X P E N S E S	
	177.51
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TOTAL BALANCE DUE UPON RECEIPT	\$177.51
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	1614690
One Town Center Road	Invoice Date	10/26/07
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/04/07	Duplicating/Printing/Scanning ATTY # 5254; 823 COPIES	82.30
09/04/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	20.37
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09/04/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	15.84
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09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 324 COPIES	32.40
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
CURRENT EXPENSES		177.51
TOTAL BALANCE DUE UPON RECEIPT		\$177.51